

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: LAKITA M. ROLLINS Case No. 07-71543
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Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/28/2007.
- 2) The plan was confirmed on 09/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 04/30/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/14/2010, 09/02/2010.
- 5) The case was completed on 04/21/2011.
- 6) Number of months from filing or conversion to last payment: 45.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$76,865.15.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,538.02
Less amount refunded to debtor	\$ 138.02
NET RECEIPTS	\$ 5,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 381.78
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,381.78
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
ACE	Uns	300.00	NA	NA	0.00	0.00
ALCOA BILLING CENTER	Uns	634.00	NA	NA	0.00	0.00
ALEGIS GROUP LP / SHERMAN	Uns	127.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	281.00	NA	NA	0.00	0.00
CAC FINANCIAL CORP	Uns	11,072.00	NA	NA	0.00	0.00
CBC NATIONAL	Uns	642.00	NA	NA	0.00	0.00
RICHMOND DEPARTMENT OF	Uns	350.08	214.55	214.55	16.99	0.00
COLLECTION COMPANY OF	Uns	281.00	NA	NA	0.00	0.00
COMED	Uns	493.98	908.82	908.82	71.94	0.00
BRYANT & STRATTON RICHMOND	Uns	568.00	568.37	568.37	44.99	0.00
CREDIT PROTECTION ASSOCIATION	Uns	219.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS, INC.	Uns	188.19	NA	NA	0.00	0.00
EASTERN ACCOUNT SYSTEM	Uns	285.00	NA	NA	0.00	0.00
EDAMERICA EDSOUTH	Uns	20,269.00	NA	NA	0.00	0.00
F&F AUTO SALES	Uns	500.00	NA	NA	0.00	0.00
FINANCIAL MANAGEMENT	Uns	505.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	515.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
FOCUS RECOVERY SOLUTION INS.	Uns	1,352.98	NA	NA	0.00	0.00
FRANKLIN COLLECTION SVC	Uns	83.25	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES,	Uns	131.39	NA	NA	0.00	0.00
HSBC / TAX	Uns	424.00	NA	NA	0.00	0.00
INOVISION / NCO FINANCIAL	Uns	1,005.00	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	319.87	NA	NA	0.00	0.00
KROGER	Uns	108.85	108.85	108.85	8.62	0.00
MEDICAL FINANCIAL SERVICES	Uns	1,251.00	1,251.00	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	2,401.30	672.65	672.65	53.24	0.00
BANK OF AMERICA NA	Uns	1,484.00	534.89	534.89	42.34	0.00
NICOR GAS COMPANY	Uns	1,859.36	NA	NA	0.00	0.00
SPRINT NEXTEL - DISTRIBUTION	Uns	188.00	188.19	188.19	14.90	0.00
RICHARD BROWN	Uns	1,375.00	NA	NA	0.00	0.00
RISK MANAGEMENT	Uns	1,000.00	NA	NA	0.00	0.00
ROCKFORD HOUSING AUTHORITY	Uns	66.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,026.00	418.08	418.08	33.09	0.00
RUSSELL WILSON	Uns	1,090.00	NA	NA	0.00	0.00
ECMC	Uns	19,000.00	20,334.94	20,334.94	1,609.64	0.00
SCHETTINE & NGUYEN, PLC	Uns	562.30	NA	NA	0.00	0.00
SPECIALIZED CARD SERVICE	Uns	58.00	NA	NA	0.00	0.00
STATE FARM MUTUAL INSURANCE	Uns	2,463.00	NA	NA	0.00	0.00
B-REAL LLC	Uns	1,030.00	445.31	445.31	35.24	0.00
TORRES CREDIT SERVICES, INC.	Uns	909.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Uns	257.36	NA	NA	0.00	0.00
U.S. CELLULAR	Uns	345.79	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTION	Uns	109.00	NA	NA	0.00	0.00
UNITED CREDIT SERVICE INC	Uns	289.00	289.92	289.92	22.95	0.00
VERIZON VIRGINIA INC	Uns	167.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	3,990.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	290.00	290.00	22.96	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	160.37	160.37	12.69	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	361.94	361.94	28.63	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 25,496.88	\$ 2,018.22	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,381.78
Disbursements to Creditors	\$ 2,018.22
TOTAL DISBURSEMENTS:	\$ 5,400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/17/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.